

VZCZCXYZ0004  
RR RUEHWEB

DE RUEHBO #0134 0142118  
ZNR UUUUU ZZH  
R 142116Z JAN 10  
FM AMEMBASSY BOGOTA  
TO RHMFIUU/DEPT OF STATE AIR WING PATRICK AFB FL  
RUEHC/SECSTATE WASHDC 2034  
INFO RUEHBO/AMEMBASSY BOGOTA

UNCLAS BOGOTA 000134

SIPDIS  
DEPT FOR INL/A, MARK BAMBUSCH  
DEPT FOR INL/RM

E.O. 12958: N/A  
TAGS: [AFIN](#) [SNAR](#)  
SUBJECT: SECOND QUARTER FOR OY4 DYNCORP CONTRACT

¶1. The following funds are provided for DynCorp for the amount of USD 9,750,000.00 and fees of the contract for the amount of USD 97,500.00 for a total of USD 9,847,500.00. This is for the second quarter of the option year four for COLAR.

#### CONTRACT COST COLAR

Appropriation	19__7911540000
Agency/Bureau	1900
BFY	2007
EFY	2009
Allotment	0110
Obligation	0110906007
Function	2722
Object	2515
Project Code	IN23CL06
Amount	USD 9,750,000

#### FEES AQM

Appropriation	19__7911540000
Agency/Bureau	1900
BFY	2007
EFY	2009
Allotment	0110
Obligation	0110906008
Function	2722
Object	2515
Project Code	IN23CL06
Amount	USD 97,500.00

¶2. If a copy of the obligating document is not received within 30 days; NAS will send an e-mail or telegraphic reminder. A second reminder will be sent after 60 days. If these follow-up attempts are not effective, NAS will inform the INL Executive Director and request assistance.

¶3. The services must be provided within two years, and final bill must be received within 30 months, of the date of the agreement.

¶4. Please provide supporting documentation to POC NAS Financial Specialist Jaime Garcia (57-1) 383-2251 garciaja@state.gov  
BROWNFIELD